SPECIAL ORDINANCE NO. 5- 223-9/ 1 2 AN ORDINANCE approving the awarding of Reference #1WEN006 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and 3 4 ZOHRAB K. TAZIAN for the Water Engineering Department. 5 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL 7 OF THE CITY OF FORT WAYNE, INDIANA; 8 SECTION 1. That Reference #1WEN006 between the City 9 of Fort Wayne, by and through its Department of Purchasing 10 and ZOHRAB K. TAZIAN for the Water Engineering Department, 11 respectfully for: 12 the oversizing of a water main to serve Woodland Lake VI for the Water 13 Engineering Department; 14 involving a total cost of Thirteen Thousand Eight Hundred 15 and 73/100 Dollars (\$13,801.73), all 16 particularly set forth in said Reference #1WEN006 which is 17 on file in the Office of the Department of Purchasing, and 18 is by reference incorporated herein, made a part hereof, 19 and is hereby in all things ratified, confirmed and 20 approved. 21 SECTION 2. That this Ordinance shall be in full 22 force and effect from and after its passage and any and 23 all necessary approval by the Mayor. 24 cum). 25 Councilmember 26 APPROVED AS TO FORM 27 AND LEGALITY 28 29 Timothy McCarlay, City Attorney 30

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WATER CONTRACT NO.9102

BOARD ORDER NO. 37-91

WORK ORDER NO. 64251

THIS AGREEMENT, made and entered into this _______ day of _______, 1991, by and between ZOHRAB K. TAZIAN hereinafter called CONTRIBUTOR, and the FORT WAYNE WATER UTILITY of the CITY OF FORT WAYNE, Indiana, by and through the MAYOR and the BOARD OF PUBLIC WORKS AND SAFETY, of said City, hereinafter called UTILITY. WITNESSETH:

That the said CONTRIBUTOR and the said UTILITY for the consideration hereinafter named, agree as follows:

1. That the UTILITY and the CONTRIBUTOR shall proceed dependent upon procurement of materials and labor and with reference to other similar work of said parties to construct water main systems, including all necessary fittings to serve WOODLAND LAKE, SECTION VI, as follows:

ON WOODLAND CROSSING FROM AN EXISTING 12" VALVE WESTERLY TO COLDWATER ROAD; ALSO ON CALVERTON PASS FROM WOODLAND CROSSING NORTHERLY 946±LF; ALSO ON CALVERTON COURT FROM CALVERTON PASS EASTERLY TO ITS TERMINUS; ALSO ON DARON COURT FROM CALVERTON PASS NORTHWESTERLY TO ITS TERMINUS.

Said water line to include: 2640±LF OF 12"; 850±LF OF 8" AMD 565+LF OF 6" DUCTILE IRON WATER MAIN.

2. That said water main system shall be constructed according to the standards, plans, and specifications of the UTILITY or approved by the UTILITY, which are on file in the office of the Engineering Department of the UTILITY, and by reference made a part hereof; and the said UTILITY shall furnish water through said system, when complete, in accordance with rules and regulations of said UTILITY and the laws, ordinances and regulations applicable thereto, now in force, or that may hereafter be adopted.

It is, however, understood and agreed that the UTILITY will not furnish water through any part of parts of the water main covered hereunder, unless and until the entire system shall have been tested, disinfected, and placed in-service and accepted by said UTILITY.

It is understood and agreed by and between the parties of this contract, that the CONTRIBUTOR shall furnish all materials, contractual labor and equipment for the construction of said water main system through GEIGER DEVELOPING, INC., at a cost of \$84,870.74 (EIGHTY FOUR THOUSAND EIGHT HUNDRED SEVENTY DOLLARS AND SEVENTY FOUR CENTS) and that said CONTRIBUTOR shall pay the UTILITY upon execution of this contract for the necessary labor for inspecting, pressure-testing, disinfection, engineering, tap and assessment at a cost of

\$3,392.00 (THREE THOUSAND THREE HUNDRED NINETY TWO DOLLARS AND NO CENTS). Therefore, the total cost of said water main system is \$88,262.74 (EIGHTY EIGHT THOUSAND TWO HUNDRED SIXTY TWO DOLLARS AND SEVENTY FOUR CENTS), and which amount is in the contract price of this AGREEMENT.

It is further understood and agreed by and between the parties of this contract that said CONTRIBUTOR shall bear the cost of the water main on the basis of a 6" AND 8" water main, the total cost of which is \$74,461.01 (SEVENTY FOUR THOUSAND FOUR HUNDRED SIXTY ONE DOLLARS AND ONE CENT) and which amount is the contract price of this AGREEMENT. Therefore, it is agreed that upon completion and acceptance of said water main system by said UTILITY, the UTILITY will pay to said CONTRIBUTOR the difference between the cost of material, contractual labor and equipment, as supplied by the Contractor, as referred to above and the contract price of this agreement, said difference being \$13,801.73 (THIRTEEN THOUSAND EIGHT HUNDRED ONE DOLLARS AND SEVENTY THREE CENTS).

- 4. The UTILITY may approve the extension of additional water mains from the water main(s) covered in this CONTRACT without incurring any financial obligations to the CONTRIBUTOR under this contract.
- 5. It is further understood and agreed that, upon completion of said water main system, the CONTRIBUTOR or his contractor shall file a COMPLETION AFFIDAVIT and a MAINTENANCE BOND with the BOARD OF PUBLIC WORKS AND SAFETY of the City. The MAINTENANCE BOND shall run for a minimum period of one (1) year from the date of acceptance of said system of the CITY and shall be in the minimum amount of \$21,217.68 (TWENTY ONE THOUSAND TWO HUNDRED SEVENTEEN DOLLARS AND SIXTY EIGHT CENTS.

After receipt of the COMPLETION AFFIDAVIT and MAINTENANCE BOND, the UTILITY will make final inspection of the project. Upon finding the project to be acceptable and in full compliance with the standards and specifications of the UTILITY, the Board of Public Works and Safety will issue a letter of acceptance of the project to the CONTRIBUTOR. Upon issuance of the acceptance letter, and in accordance with the terms of that letter, the water main and fittings installed under this contract shall form and be a part of the water works system of said UTILITY, and all rights, title, and interest whatsoever in said water main system shall become and remain in the City of Fort Wayne, Indiana.

WITNESS THE HANDS AND SEALS OF SAID PARTIES, the day and year first above written.

CITY OF FORT WAYNE, INDIANA

BY:

Paul Helmke, Mayor

BOARD OF PUBLIC WORKS AND SAFETY

Charles E. Layton, Director Public Works

E. Sharon Banks Chief of Staff

Douglas M. Lehman, Director Administration and Finance

ATTEST:

APPROVED AS TO FORM AND LEGALITY:

R. David Boyer, Associate city Attorney

CONTRIBUTOR: ZOHRAB K. TAZIAN

BY: ZOHRAB K. TAZIAN, OWNER

THIS DOCUMENT PREPARED BY: TERRY L. ATHERTON, P.E., L.S. DIRECTOR OF WATER RESOURCES

ACKNOWLEDGEMENT

) SS:	
COUNTY OF ALLEN)	
21st day of March appeared the within named ZOHRAB	d for said County and State, this, 1991, personally K. TAZIAN, being by me first duly he is the OWNER AND CONTRIBUTOR
herein, and as such, duly auth	orized to execute the foregoing
instrument for the uses and purp	oses therein set forth.
IN WITNESS WHEREOF, hereunto sul official seal.	bscribed by name, and affixed my
	Sullin illi
	Notary Public
	-
	Deanna Faust
	Printed name of Notary
	A.a.
A resident of Allen County.	
My commission expires:	
10-11-93	

ACKNOWLEDGEMENT

STATE OF INDIANA)

COUNTY OF ALLEN)	
within named PAUL HELMKE, CHARLES DOUGLAS M. LEHMAN, and PATRICIA C being by me duly sworn, said tha THE CITY OF FORT WAYNE; CHAIRPERS OF PUBLIC WORKS AND SAFETY OF THE that they signed said instrument Utility of the City of Fort Wayne do so and acknowledged said instr	d for said County and State, this , 1991, personally appeared the E. LAYTON, MICHAEL MCALEXANDER, RICK, to me personally known, who it they are respectively MAYOR OF ON, MEMBERS AND CLERK OF THE BOARD E CITY OF FORT WAYNE, INDIANA and on behalf of the Fort Wayne Water, Indiana, with full authority to tument to be the voluntary act and City for the uses and purposes
IN WITNESS WHEREOF, hereunto sub official seal.	Caular Trument
	Notary Public CAROLYN S. NEWPORT NOTARY PUBLIC STATE OF INDIANA ALLEM CU MY COMMISSION EXPINES BIME 21, 1991 ISSUED THRU INDIANA HOTARY ASSOC.
	Printed name of Notary
A resident of County.	
My commission expires:	

ACKNOWLEDGEMENT

) SS:	
COUNTY OF ALLEN)	1 9
appeared the within named ZOHRAB sworn upon his oath, says that herein, and as such, duly auth instrument for the uses and purp	
IN WITNESS WHEREOF, hereunto su official seal.	bscribed by name, and affixed my
	Lanuic House
	Notary Public
	Deanna Faust
	Printed name of Notary
A resident of Allen County.	
My commission expires:	
10-11-93	

seconded by Annals and on motion by Survey
title and referred to the complete, and duly adopted, read the second time
they Plan Commission for recommendation
Fort Wayne, Indiana, on , the
, 19 , at - 0'glogk, .M., E.S
DATED: SANDRA E. KENNEDY, CITY CLERK
Read the thirdring lin full and
seconded by and duly adopted, placed on its by the following vote:
AYES NAYS ABSTAINED ABSENT
TOTAL VOTES
BRADBURY
BURNS
EDMONDS.
GiaOUINTA
HENRY
LONG
REDD
SCHMIDT
TALARICO
DATED: 8-27-51. Sandia f. Lennedy
SANDRA E. KENNEDY, CITY CLERK
Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXITANI)
(SPECIAL) (ZONING WAR)
on the 27th day of august, 1991,
1 11 ATTECT 1971,
Sandra F. Lennedy SEAL
Sandra E. KENNEDY, CITY CLERK PRESIDING OFFICER TOLORICO
Presented by me to the Mayor of the City of
day of Ulland
at the hour of 2:00 o'clock .M., E.S.T.
Sandra F. Lennedy
Approved and signed by
Approved and signed by me this the day of Softonbulle of the hour of 9:00 o'clock A.M., E.S.T.
Top o'cloth
Clock _ M., E.S.T.
- Clock _ M., E.S.T.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1WEN006 for oversizing of a water main to serve Woodland Lake VI for the Water Engineering Department. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This is a private developers job. We are paying for the oversizing of our main which serves the Woodland Lake area. 1-91-08-17

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Will not be able to serve Woodland Lake Section VI.

PRIOR APPROVAL REQUESTED: DATE:

MONIES INVOLVED: Zohrab K Tazian \$13,801.73

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: Water Eng 513-520-W107-4454

BILL NO.	S-91-08-17	

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN CHARLES B. REDD, VICE CHAIRMAN EDMONDS, LONG, SCHMIDT

REFERRED AN (ORDINANCE) (RESOLUT	approv:	ing the awar	rdir
REFERRED AN (ORDINANCE) (RESOLUTION OF Reference #IWEN006 by the City	of Fort Wayne	e, Indiana,	by
and through its Department of Purc	chasing and Zo	OHRAB K. TAZ	ZIAN
for the Water Engineering Departme	ent		
			,
HAVE HAD CATE (ODDINANCE) (DEEM)	MANAWA IINDE	R CONSIDERA	ירחי
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DATED: 8-27-91.